

CMI CREDIT MEDIATORS INC.
414 SANSOM STREET
P.O. BOX 456
UPPER DARBY PA 19082-0456

JUNE 21, 2005

ATTN: YOUR NAME
YOUR COMPANY NAME
123 MAIN STREET
PHILADELPHIA PA 19000

WE ARE PLEASED TO ACKNOWLEDGE RECEIPT OF THE ATTACHED LIST
OF ACCOUNTS PLACED AT THE PREVIOUSLY AGREED UPON RATES.

IT IS FURTHER AGREED THAT THE CLAIM/S WILL REMAIN WITH CMI
CREDIT MEDIATORS INC. FOR A PERIOD OF AT LEAST SIX MONTHS.
DURING THAT TIME, CMI WILL BE ENTITLED TO ANY AGENCY
COMMISSION ON PAYMENTS RECEIVED OR CREDITS ISSUED UNLESS
OTHERWISE SPECIFIED BY WRITTEN AGREEMENT.

PLEASE FORWARD ALL CHECKS RECEIVED FROM YOUR DEBTORS TO OUR
OFFICE FOR PROMPT PROCESSING AND POSTING. ALL INVOICES
SUBMITTED BY CMI CREDIT MEDIATORS INC. ARE DUE AND PAYABLE
WITHIN 30 DAYS OF THE INVOICE DATE. YOUR PROMPT PAYMENT HELPS
US KEEP OUR FEES LOW AND OUR QUALITY OF SERVICE HIGH.

*****If your company requested credit reporting*****
CMI CREDIT MEDIATORS INC. IS A CONTRIBUTING MEMBER OF
EXPERIAN (TRW) CREDIT BUREAU. ALL DEBTORS WITH AN
OUTSTANDING BALANCE WILL BE REPORTED TO THEM WITHIN 45 DAYS
OF PLACEMENT AND UPDATED MONTHLY THEREAFTER.

THE CLIENT AGREES TO HOLD CMI CREDIT MEDIATORS INC. HARMLESS
FOR ANY ERRORS OR OMISSIONS ON THE CLIENT'S PART.

THANK YOU FOR CHOOSING CMI CREDIT MEDIATORS INC. FOR YOUR
COLLECTION SERVICE. IF WE CAN BE OF FURTHER ASSISTANCE,
PLEASE CALL US AT 1-800-456-DEBT(3328).

*****To achieve better collection results*****
ALWAYS REFER CALLS FROM YOUR DEBTORS TO US FOR HANDLING.

SINCERELY,

CMI CREDIT MEDIATORS INC.

YOUR COMPANY NAME
DATE: 06/21/2005
REF #001234
OFFICE: 1

ACCOUNT NUMBER BALANCE	DEBTOR #	DEBTOR NAME & ADDRESS
=====	=====	=====
=====		
GDR123 128.41	000799289	DEBTOR 1 NAME 123 FIRST AVE PHILADELPHIA PA
GTM123 323.21	000799290	DEBTOR 2 NAME 123 SECOND AVE PHILADELPHIA PA
PQZ123 8,204.26	000799291	DEBTOR 3 NAME 123 THIRD AVE PHILADELPHIA PA
TOTAL ACCOUNTS =	3	TOTAL AMOUNT = \$8,655.88